

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)  
10011 Folsom Blvd # 263  
Sacramento, CA 95827-1408

Account Exec: MICHAEL MCCARTHY  
Office: GWTS-LA  
Contract Num: 1191-34376  
Contract Dates: 10/31/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: / / 5

Invoice Num: 1191-347785  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

Page 1 of 4

**PAY BY** 12/04/2012  
Net 30 days

In Account MBMG(10125)

With: 2056 Cotner Ave  
Los Angeles, CA 90025-5604  
ATTN:Accounts Payable

Product Desc: cathlee galgiani for senate 2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS13 NEWS @ 4	10/31/2012-11/02/2012	. . W T F . .	30	3	355.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W T F . .	3	355.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	04:27 PM		CGSD9001RH	30	355.00				
11/01/2012	Th	04:53 PM		CGSD9003H	30	355.00				
11/02/2012	Fr	04:21 PM		CGSD9001RH	30	355.00				
2	CBS13 NEWS @ 5PM (SUN)	10/31/2012-11/04/2012	. . . . . S	30	1	1,440.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	1,440.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	05:21 PM		CGSD9001RH	30	1,440.00				
3	CBS13 NEWSRPT @ 11 (SAT)	10/31/2012-11/04/2012	. . . . . S .	30	1	630.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S .	1	630.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	11:54 PM		CGSD9003H	30	630.00				
4	CBS13 NEWSRPT @ 11 (SUN)	10/31/2012-11/04/2012	. . . . . S	30	1	630.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	630.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	11:22 PM		CGSD9003H	30	630.00				

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5	SURVIVOR XXV: THE PHILLIPINES	10/31/2012-11/04/2012	.. W . . . .		30	1	6,300.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.. W . . . .	1		6,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:59 PM		CGSD9003H	30	6,300.00			
6	CRIMINAL MINDS	10/31/2012-11/04/2012	.. W . . . .		30	1	6,300.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.. W . . . .	1		6,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:33 PM		FTHR1022H	30	6,300.00			
7	CSI: CRIME SCENE INVESTIGATION	10/31/2012-11/04/2012	.. W . . . .		30	1	6,300.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.. W . . . .	1		6,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	09:37 PM		CGSD9003H	30	6,300.00			
8	ELEMENTARY	10/31/2012-11/04/2012	. . . T . . .		30	1	6,750.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . T . . .	1		6,750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	10:00 PM		CGSD9001RH	30	6,750.00			

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9	ENTERTAINMENT THIS WEEK	10/31/2012-11/04/2012	. . . . . S .		30	1	1,800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .	1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30				Credit
10	CSI: MIAMI	10/31/2012-11/04/2012	. . . . . S .		30	1	3,150.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .	1		3,150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	09:17 PM		CGSD9001RH	30	3,150.00			
11	05:00:00-05:00:00	11/01/2012-11/01/2012	. . . T . . .		30	1	0.00		
SPOTS AIRED IN ERROR DUE TO HURRICANE-KMS									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . T . . .	1		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				30				Credit
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals 11		32,565.00	4,884.75		27,680.25	0.00	0.00	0.00	

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Accounts Receivable  916-374-1313	Gross Billing
		32,565.00
		Trade Value
		0.00
		Agency Commission
		4,884.75
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		27,680.25

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